

Work Order ID 69196

Wednesday, May 04, 2011 11:42:32 AM



Page 1

Item ID:	D2071	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Cable Assembly					
Start Date:	5/4/2011	Start Qty:	10.00	Cust Item ID:		
Required Date:	5/20/2011	Req'd Qty:	10.00	Customer:		
Reference:						

Approvals:	Process Plan:	<u>CS</u>	Date:	<u>11/05/04</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2071	F								
100	PURCHASING	0.00							
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>14005</u>								
	Purchase Part Number: 09-9400-69								
	Possible Supplier: Wescon								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

CS 11/05/04 15

11/05/31 15

CS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

• **NOTE:** Date & initial all entries

Work Order ID 69196

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Wednesday, May 04, 2011 11:42:32 AM

Item ID: D2071

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly

Start Date: 5/4/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Identify as per dwg & Stock Location: <i>220</i> Memo	0.00 0.00							<i>11/6/11</i> <i>[Signature]</i> <i>150</i>
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<i>11/6/11</i> <i>[Signature]</i> <i>CL 11/06/10</i>

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

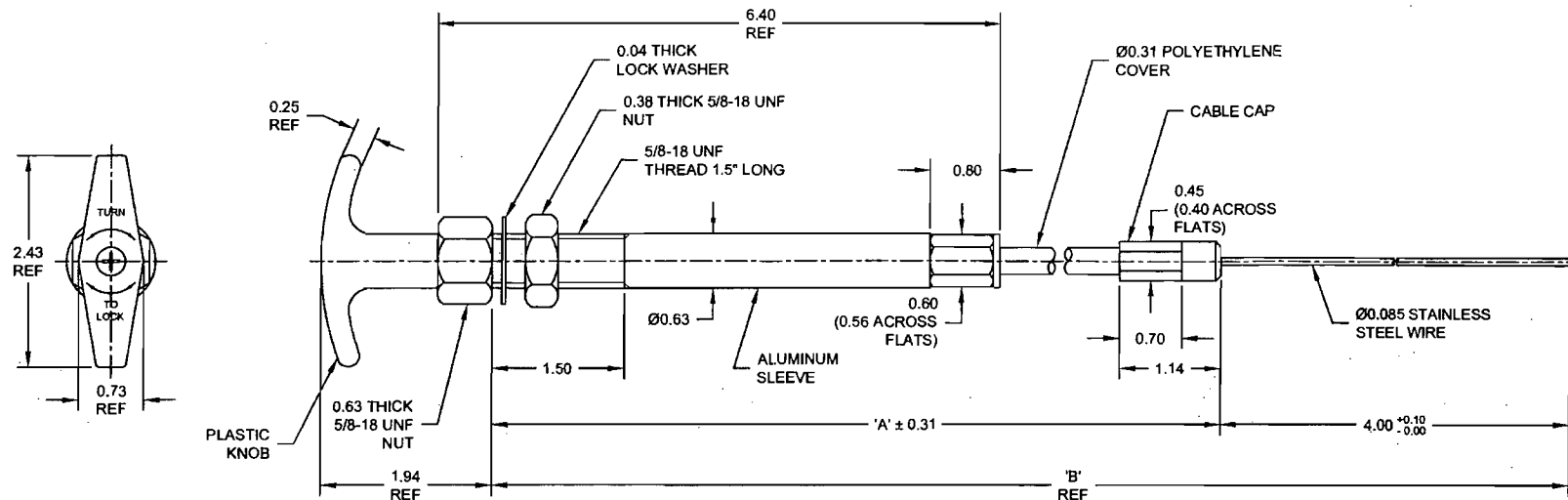
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68

F

C211/05/04
W10: 69196

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.1 (FINE POINT MARKER)
- 7) WEIGHT: PER TABLE

RELEASED
2011-02-18

F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD	
DRAWN	JP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JP	DRAWING NO.	REV. F
MFG. APPR.	JP	D2071	SHEET 1 OF 1
APPROVED	JP	TITLE	SCALE
DE APPR.	JP	CABLE	NTS
DATE	11.02.03	COPYRIGHT © 1997 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

**DART Helicopter Services, L.L.C.**

4650 North Avenue
Oceanside, CA 92056
USA
Ph: 1-613-632-3336, Fax: 1-613-632-4443
sales@darths.com

Purchase Order

Order #: 10241
Prepared By: Nancy MacLeod
Date Printed: 5/4/2011
Time: 7:52:54 AM
of Items: 1
Page: 1

Purchased From:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

(CEAGL01)
FAASA AVIACION S.A.
AERODROMO SEBASTIAN ALMAGRO
CTRA FUENTE PALMERA KM 4,5
PALMA DEL RIO, CORDOBA 14700 SPAIN
ATT: OSCAR MARTINEZ
Tax ID#: 12-7113009RT0001 Tel #: +56 2 948 3200

PO Date: 5/4/2011	Cust Ref#: 1386	Vendor #: CDART02	Customer: EAGLE COPTERS SOUTH AMERI
Need Date: 5/4/2011	Terms: NET 30	Phone #:	Fax #:
Remarks: GOOD TO GO NM 4MAY11		Resale: YES	Resale #:
Insure?:	Ship Via: FedEx Int'l Priority	Account: 2098 34545	DHSROBBIN

All items subject to our inspection and acceptance

Item	Part Number/Description	Delivery	To Ship	CD	List Price	Disc%	Unit Price	Total Amt
1	D2071 Cable Assembly SO#: 8423 CATALOGUE PRICE \$342.00 <div>Order must ship complete Please include customer purchase order number on all documents, invoices and packages. 8130-3 required. USE CATALOGUE PRICING ON SHIPPING DOCUMENTS. Distributor Pricing Please ensure the "CUSTOMS, DUTIES & TAXES CHARGES" are billed to RECEIVER (ON WAYBILL)</div> MARK SHIPPING DOCUMENTS WITH FAASA PO 5641 Send a copy of all export docs Packing List, commercial invoice , COC/8130 form to: oscar.mto@faasa.com cc: tsepulveda@eaglecopters.cl	5/4/2011	5.00	FN	\$307.80	37.36%	\$192.81 EA	\$964.05

Item Total: \$964.05**Charges:** \$0.00

Pricing listed above is as per contract agreement between DART Helicopter Services, LLC and the respective manufacturer.

Total: **\$964.05****Authorized Signature:**

US Dollars

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14005**

Purchase Order Date 5/4/2011

PO Print Date 5/4/2011

Page Number 1 of 1

Order From :

VU-WES001

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA, KANSAS 67277

Contact Name

Vendor Phone

316-942-7266

Vendor Fax

316 942 5114

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	09-9400-69	CABLE ASSEMBLY	5/27/2011 Yes	15.00 Each	FedEx PI collect	\$20.1300	\$301.95

Special Inst: AS PER DWG D2071 REV. F
B69196
WESCON P/N: 09-9400-69

PO Total:

\$301.95

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/4/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING SLIP

Page: 1.
Packing Slip: 317672

From:
WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

HS

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order Contact:

Pack Date	Order #	Cust DO	Ship Via	Weight	Pkgs #
05/26/11	C305905	PO14005	FEDX CHG ACCT#	13.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071 09-9400-59 CONTROL REV-0/CR-NONE C/I: D2071	EA	15.000	15.000

FEDX CHG ACCT# 15179324-0

1 51"mm bx 13 # 15-pcs

Country of Origin
For The Goods Listed:
UNITED STATES OF AMERICA

Wescon Products Company
P.O. Box 7710
Wichita, KS 67277
(316) 942-7266
FAX (316) 942-5114

CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace
Customer Part Number: D2071
Customer Revision:
Wescon Part Number: 09-9400-69
Wescon Revision: 0
Item Description: Control S.W. 15/31
Quantity: 15 ←
Ship Date: 5/20/11
Purchase Order Number: P014005
Lot Number: 305905-001

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature: C. Johns
Title: Inspector
Date: 5/17/2011

